LSUHSC-SHREVEPORT	BIDS WILL BE PUBLICLY OPENED:
	January 29,2010 02:00 PM
SOLICITATION: 005387 Scientification Scientifi	ences Return Bid in Envelope/Labels Provided to:
OPENING DATE : 01/29/2010 Ce	Purchasing Department
	PO Box 33932
• .	Shreveport LA 71130
LAMACAR INC.	DUVED
2125 CHENAULT DRIVE SUITE 101	BUYER : Pickens, Marianne BUYER PHONE : 318/675-5212
CARROLLTON TX 75006	DATE ISSUED : 01/13/2010
	REQ. NO :
· ·	FISCAL YEAR : 0
Brand Name Items For Resale	
INSTRUCTIONS TO BI	DDERS
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CO. 2. FILL IN ALL BLANK SPACES.	NDITIONS AND SPECIFICATIONS.
3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED	-
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS	
BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D.	
BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERL	Y EXECUTED INVOICE OR DELIVERY, WHICHEVER IS
LATER.	
· · · · · · · · · · · · · · · · · · ·	. CASH DISCOUNTS FOR LESS THAN 30 DAYS
OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT	BE CONSIDERED IN DETERMINING AWARDS
BY SIGNING THIS BID, THE BIDDER CERTIFIES:	
* THAT NEITHER THIS BUSINESS ENTITY NOR ANY OF ITS LISTED AS EXCLUDED OR SANCTIONED BY EITHER THE D OFFICE OF INSPECTOR GENERAL (OIG) OR THE GENERAL	EPARTMENT OF HEALTH AND HUMAN SERVICES,
* THAT IF THIS BUSINESS ENTITY OR ANY OF ITS EMPLO	YEES OR SUBCONTRACTORS APPEAR ON EITHER
LISTING, MY BID WILL BE REJECTED.	
* THAT IF AT ANY TIME DURING THE TERM OF THE CONTR TO BID, THIS ENTITY OR ANY OF ITS EMPLOYEES OR S	
COMPANY WILL NOTIFY THE CONTRACTING AGENCY, AND	THE CONTRACT WILL BE TERMINATED. THE
CONTRACTING AGENCY WILL NOT BE LIABLE FOR ANY DA	MAGES RESULTING FROM SAID TERMINATION.
THE BIDDER FURTHER CERTIFIES:	
* COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TER	MS, CONDITIONS, AND SPECIFICATIONS.
* THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.	· '
* THAT ALL TAXES DULY ASSESSED BY THE STATE OF LOU	ISIANA AND IT'S SUBDIVISIONS, INCLUDING
FRANCHISE TAXES, PRIVILEGE TAXES, SALES TAXES AN	D ALL OTHER TAXES FOR WHICH THE FIRM IS
LIABLE HAVE BEEN PAID.	DAVO BROW DID OLOGING MIME AN BIRM WILL
* THAT IF MY BID IS ACCEPTED WITHIN	
* DELIVERY WILL BE MADE WITHIN DAY	·
VENDOR PHONE NUMBER: TITLE	DATE
FAX NUMBER:	
SIGNATURE OF AUTHORIZED BIDDER	NAME OF BIDDER
(MUST BE SIGNED)	(TYPED OR PRINTED)

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- 6. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED ELSEWHERE
- 7. TO ASSURE CONSIDERATION, ALL BIDS SHOULD BE SUBMITTED IN THE SPECIAL ENVELOPE, OR USE BID LABEL IF FURNISHED FOR THAT PURPOSE. IN THE EVENT YOUR BID CONTAINS BULKY SUBJECT MATERIAL, THE SPECIAL BID ENVELOPE SHOULD BE FIRMLY AFFIXED TO THE MAILING ENVELOPE.
- 8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
- 9. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).
- 10.INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.
- 11.BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.
- 12.STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.
- 13.DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFU BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.
- 14.BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.
- 15.AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.
- 16.PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH,

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BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

- 17.DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.
- 18.TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.
- 19.NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.
- 20.CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.
- 21.DEFAULT OF CONTRACT. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE AN OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSECUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.
- 22.ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPEICAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.
- 23.APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.
- 24.EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES THAT HE/SHE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR A OTHER NON-MERIT FACTOR.
- 25.SPECIAL ACCOMMODATIONS. ANY "QUALIFIED INDIVIDUAL WITH DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.
- 26. IDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO IDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR,

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EXTENT OF THE FAULT OF THE CONTRACTOR THE CONTRACTOR SHALL HAVE NO OBLIGAT ACTION FROM BODILY INJURY, DEATH OR UNIVERSITY, ITS OFFICERS, ITS AGENTS 27.INTERPRETATION OF DOCUMENT: ANY INT BE MADE BY AN ADDENDUM ISSUED IN WRIT BE MAILED OR DELIVERED TO EACH PERSO QUOTATION DOCUMENTS. LSUHSC WILL NO INTERPRETATION OF THE DOCUMENTS. 28.ACCEPTANCE OF BID: ONLY THE ISSUANC ACCEPTANCE ON THE PART OF LSUHSC. 29.ADHERENCE TO JCAHO STANDARDS: WHERE COMMISSION ON ACCREDITATION OF HEALT SUBCONTRACTORS, AND VENDORS AGREE TO COMMISSION. 30.PREFERENCE: IN ACCORDANCE WITH LOUR	TERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY STING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL ON RECEIVING A SET OF THE ORIGINAL BID OR OF BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR OF SECOND OF THE ORIGINAL BID OR OF SECOND OF THE ORIGINAL BID OR OR SECOND OR
SPECIFY THE LINE NUMBER (S) SPECIFY LOCATION WITHIN LOUISIANA WE GROWN OR ASSEMBLED (NOTE: IF MORE SPACE IS REQUIRED, 1 DO YOU HAVE A LOUISIANA BUSNIESS WOR	NCLUDE ON SEPARATE SHEET.)
FAILURE TO SPECIFY ABOVE INFORMATION PREFERENCES SHALL NOT APPLY TO SERVI	MAY CAUSE ELIMINATION FROM PREFERENCES. CE CONTRACTS. WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE
BID MUST BE: 31.1.A CURRENT CORPORATE OFFICER, PARTICULAR AUTHORIZED TO SUBMIT A BID AS EXECUTARY OF STATE; OR 31.2.AN INDIVIDUAL AUTHORIZED TO BIN RESOLUTION, CERTIFICATE OR AFFI	ARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE

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This bid is to be effective for a twelve (12) month period beginning with date of the award. At the option of the Health Sciences Center and acceptance by the vendor, this bid can be renewed for two (2) additional twelve (12) month periods at the same prices and terms.

All prices are to be firm for the contractual period, but wherever there is a general reduction in price which is lower than the contract price; said reduction must be presented directly to the Health Sciences Center.

Approximate quantities as set forth are estimated usages only and the successful bidder must supply at bid prices actual requirements as ordered whether the total of such requirements is more or less than the quantities shown. No specific quantities are guaranteed. Only those quantities required will be ordered.

PRICE SHEET	-							Page 6	of	6
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Brand name items for resale in the LSUHSC-S Bookstore and/or Gift Shop. Please see attached specifications. Specify brand, model bid(if applicable)	Line	Description	Quantity		Unit Price	Extended	Amoun
	No. 1	LSUHSC-S Bookstore and/or Gift Shop.	1.00	LOT			
		Specify brand, model bid(if applicable)				•	
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Brand Name Items for Resale

The University contemplates a contract for the purchase of various brand name products from catalog for the purpose of resale in the LSUHSC-S Medical Center Bookstore and/or Hospital Gift Shop. This contract does not prohibit the University from entering into agreements with other manufacturers or distributors for similar lines. The University reserves the right to enter into as many contracts as necessary to best serve its overall needs and requirements. It is to be understood clearly that the University is not obligated to take on the complete line of any or all manufacturers.

The University reserves the right to select those items to be purchased and to award the order on the basis of individual item, related items, or by total, whichever it deems best suited to its needs.

Items will be resold in the Medical Center Bookstore and/or the Hospital Gift Shop. Resale categories are as follows:

Candy Candles Clothing General gift items

BASIS: The vendor is to attach to the bid a complete brochure, catalog or other source of all resale items with a price list on which the contract is to be based. This, however, does not prevent the University from taking advantage of subsequent seasonal offers or other similar promotional offers.

QUANTITIES: No specific quantities are guaranteed. Only those quantities required will be ordered.

PERIOD OF CONTRACT: This agreement is to cover all purchases from the date of award for a 12-month period. The University reserves the right to extend the contract for two additional one-year periods if mutually agreeable not to exceed a total of thirty-six (36) months.

PRICING: The vendor is to fully state the method for pricing under this agreement. Prices are assumed firm for the period of the contract unless otherwise stipulated by the vendor. Where prices are not guaranteed as firm, the University reserves the right the request final price prior to shipment and further reserves the right to cancel the order prior to shipment.

PROPOSAL: In compliance with specifications and general conditions, the undersigned proposed to furnish resale merchandise at the prices described below:

*From the attached price list or cata	alog
*Other	
FOB Point: [Vendor must state the FOB b	pasis. Delivery point will be
3010 Linwood Avenue, Shreveport, LA 7110	03]
·	
Company:	
Signature:	
Name & Title:	
Addisses	
Address:	
Phone:	
Envi	
Fax:	
Email:	